Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Status Amended Committee Type State House			Amended Date	10/20/2002
		Received Date		
	_		Filed Date	10/20/2002
Voters United for Zager			Adjusted Due Da	ate 10/21/2002
Committee Name Committee ID 1471			Statutory Due D	ate 10/19/2002

7/16/2002	N/A	Washington Evening Journal	Advertising	\$71.16
7710/2002	1471	Wadimigton 2701mig countai	I hree days of advertising of the	Ψ71.10
		111 N. Marion Ave.	fundraiser on July	
	Check #		7	
	502	Washington, IA 52353		
7/22/2002	N/A	State of Iowa	Fund-Raiser (Holding)	\$50.00
		Washington Armory	Washington, Iowa National Guard Armory to hold a fund-raising	
	Check #			
	503	Washington, IA 52353		
7/26/2002	N/A	Image Graphics	Printing & Reproduction	\$363.05
		218 W. Washington	Envelopes, cards, and posters.	
	Check #			
	504	Washington, IA 52353		
8/12/2002	N/A	Rubber Stamps R Us Plus	Campaign Merchandise	\$52.50
			Badge plastic and pin.	
		122 West Main St.	= 229c braces 2a b	
	Check #			
	505	Washington, IA 52353		

Batch processed using the IECDB Web Reporting System on 02/16/2005 04:51:16

Page 1 of 4

Committee N	Committee ID 1471		Statutory Due Date	10/19/2002	
Voters United for Zager				Adjusted Due Date	10/21/2002
Filed Date					10/20/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/20/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address		pose	Expenditure Amount
8/14/2002	N/A	Carter Printing	Car	mpaign Merchandise	\$1,000.00
	Check #	1739 East Grand Ave.		tial payment yard as and sign wire.	
	506	Des Moines, IA 50316			
8/14/2002	9186	Washington County Democratic Central Committee		HQ Expenses	\$200.00
	Check #	603 W. Washington Blvd.	Was	e month's rent on the shington Democratic adquarters.	
	507	Washington, IA 52353-			
8/26/2002	N/A	Image Graphics	Prir	nting & Reproduction	\$571.73
	Check #	218 W. Washington		elopes, auction ers, Cow Girl Cards.	
	509	Washington, IA 52353			
8/26/2002	N/A	Zager, JoAnn		Miscellaneous or Unitemized	\$700.00
		204 S. Iowa Ave.	mea	tage, mileage, als, etc. paid by the didate.	
	Check #				
	508	Washington, IA 52353			

Batch processed using the IECDB Web Reporting System on 02/16/2005 04:51:16

Committee Name		Committee ID 1471		Statutory Due Date	10/19/2002
Voters Un	ited for Zager			Adjusted Due Date	-
	J			Filed Date	10/20/2002
				Received Date	
Status Amended Co		mmittee Type State House		Amended Date	10/20/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address Pu		pose	Expenditure Amount
9/5/2002	N/A	Carter Printing	Prir	nting & Reproduction	\$1,091.32
	Check #	1739 East Grand Ave.	Yar	d signs, etc.	
	510	Des Moines, IA 50316			
9/19/2002	N/A	Zager, JoAnn	F	Postage, Shipping, Delivery	\$333.00
	Check #	204 S. Iowa Ave.	900	stamps.	
	511	Washington, IA 52353			
10/2/2002	N/A	Lujano, Pedro	F	Professional Fees	\$500.00
	Check #	944 S. Iowa Ave.	Sigi	n painting.	
	512	Washington, IA 52353			
10/2/2002	N/A	KCII		Advertising	\$681.00
	Check #	110 E. Main St.		tical ads on radio. day for 10 days.	
	513	Washington, IA 52353			
	1				

Batch processed using the IECDB Web Reporting System on 02/16/2005 04:51:16

Total Amount

Committee Na	ame	Committee ID 1471		Statutory Due Date	-	
Voters Uni	ted for Zager	Adjusted Due Date	10/21/2002			
	•			Filed Date	10/20/2002	
				Received Date		
Status Amended Committee Type State House Ame				Amended Date	10/20/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
10/7/2002	N/A	Slechta Communications, Inc.		Advertising	\$213.00	
		419 B Ave.	Kal	vertisements in the ona News and the e Tree Reporter.		
	Check #	P.O. Box 430				
	514	Kalona, IA 52247				

\$5,826.76